

EXHIBIT LL

0000017

701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Account Number 519913

Tiffany & Co

Invoice Number 338194

Billing Date January 04, 2007

Amount Due this month \$25,049.39

Remit By January 29, 2007

Message Center

REMIT TO ADDRESS: Our old Remit To address of General Post Office, P.O. Box 5130, New York, NY 10087-5130 is now officially closed. Any payments sent to this address will be returned to sender by the postal service. To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Summary		
Supply Charges		
12/04/2006	Prior Balance	\$45,412.47
12/12/2006	Payment Received	(\$24,210.33)
12/19/2006	Payment Received	(\$21,202.14)
01/04/2007	Current Charges	\$25,049.39
		Sub-total
		\$25,049.39

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co				
<u>Electricity</u>					
Bill Period From	To	Usage	Amount	GR Tax	Sales Tax
11/22/2006	12/27/2006	221,580	\$23,060.43		\$1,988.96
		<u>221,580</u>	<u>\$23,060.43</u>		<u>\$1,988.96</u>
					\$25,049.39
					\$25,049.39

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

ConEdison Solutions Account No		519913
Amount Due by	01/29/2007	\$25,049.39
Amount Enclosed \$		

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 338194

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Tiffany & Co
Invoice No. 338194

Date 01/04/2007 4:50:44 PM

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BILLING DETAIL *Charges*

Service Period from 11/22/2006 to 12/27/2006

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	221,580 kWh	\$0.042954	\$9,517.68
Fuel and Purchased Power Cost Adjustment	221,580 kWh	\$0.058489	\$12,959.99
CES Adder	221,580 kWh	\$0.002630	\$582.76
		Total Before Taxes	\$23,060.43
		Gross Receipt Tax	\$0.00
		Sales Tax	\$1,988.96
		Total for Service Period	\$25,049.39

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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number 519913
Tiffany & Co
Invoice Number 354279
Billing Date February 21, 2007
Amount Due this month (\$53,099.84)
Remit By March 19, 2007

Account Summary		
<u>Supply Charges</u>		
01/04/2007	Prior Balance	\$25,049.39
02/21/2007	Late Payment Charges	\$333.16
02/21/2007	Current Charges	(\$78,482.39)
		Sub-total
		Total Amount Due (\$53,099.84)

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-553-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co					
<u>Electricity</u>						
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
11/22/2006	12/27/2006	-221,580	(\$23,060.43)	(\$1,988.96)	(\$25,049.39)	
10/26/2006	11/22/2006	-187,380	(\$19,518.66)	(\$1,683.48)	(\$21,202.14)	
09/30/2006	10/26/2006	-178,020	(\$19,291.32)	(\$1,663.87)	(\$20,955.19)	
09/27/2006	09/30/2006	-24,840	(\$2,996.68)	(\$258.46)	(\$3,255.14)	
09/19/2006	09/27/2006	-61,920	(\$7,383.68)	(\$636.85)	(\$8,020.53)	
		-673,740	(\$72,250.77)	(\$6,231.62)	(\$78,482.39)	

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701 Westchester Avenue
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ConEdison Solutions Account No	519913
Amount Due by	03/19/2007 (\$53,099.84)
Amount Enclosed \$	

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 354279

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Tiffany & Co
Invoice No 354279

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BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #:	5307222205	Cancellation of Prior Charge	-221,580	(\$25,049.39)
Service Class	LIPA285S	Service To	Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030	
Description		Quantity	Unit Price	Total Price
LIPA Bill Credit		-221,580 kWh	\$0.042954	(\$9,517.68)
Fuel and Purchased Power Cost Adjustment		-221,580 kWh	\$0.058489	(\$12,959.99)
CES Adder		-221,580 kWh	\$0.002630	(\$582.76)
		Total Before Taxes		(\$23,060.43)
		Gross Receipt Tax		\$0.00
		Sales Tax		(\$1,988.96)
		Total for Service Period		(\$25,049.39)

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #:	5307222205	Cancellation of Prior Charge	-187,380	(\$21,202.14)
Service Class	LIPA285S	Service To	Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030	
Description		Quantity	Unit Price	Total Price
LIPA Bill Credit		-187,380 kWh	\$0.043047	(\$8,066.18)
Fuel and Purchased Power Cost Adjustment		-187,380 kWh	\$0.058489	(\$10,959.67)
CES Adder		-187,380 kWh	\$0.002630	(\$492.81)
		Total Before Taxes		(\$19,518.66)
		Gross Receipt Tax		\$0.00
		Sales Tax		(\$1,683.48)
		Total for Service Period		(\$21,202.14)

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #:	5307222205	Cancellation of Prior Charge	-178,020	(\$20,955.19)
Service Class	LIPA285S	Service To	Tiffany & Co 1980 Northern Blvd Manhasset, NY 11030	
Description		Quantity	Unit Price	Total Price
LIPA Bill Credit		-178,020 kWh	\$0.042632	(\$7,589.29)
Fuel and Purchased Power Cost Adjustment		-178,020 kWh	\$0.063104	(\$11,233.84)
CES Adder		-178,020 kWh	\$0.002630	(\$468.19)
		Total Before Taxes		(\$19,291.32)
		Gross Receipt Tax		\$0.00
		Sales Tax		(\$1,663.87)
		Total for Service Period		(\$20,955.19)

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Tiffany & Co

Invoice No 354279

Service Period from 09/27/2006 to 09/30/2006

Delivery Co. Acct #:	5307222205	Cancellation of Prior Charge	-24,840	(\$3,255.14)
Service Class	LIPA285S	Service To	Tiffany & Co	
			1980 Northern Blvd	
			Manhasset, NY 11030	
Description		Quantity	Unit Price	Total Price
LIPA Bill Credit		-24,840 kWh	\$0.051520	(\$1,279.76)
Fuel and Purchased Power Cost Adjustment		-24,840 kWh	\$0.066489	(\$1,651.59)
CES Adder		-24,840 kWh	\$0.002630	(\$65.33)
		Total Before Taxes		(\$2,996.68)
		Gross Receipt Tax		\$0.00
		Sales Tax		(\$258.46)
		Total for Service Period		(\$3,255.14)

Service Period from 09/19/2006 to 09/27/2006

Delivery Co. Acct #:	5307222205	Cancellation of Prior Charge	-61,920	(\$8,020.53)
Service Class	LIPA285S	Service To	Tiffany & Co	
			1980 Northern Blvd	
			Manhasset, NY 11030	
Description		Quantity	Unit Price	Total Price
LIPA Bill Credit		-61,920 kWh	\$0.050126	(\$3,103.83)
Fuel and Purchased Power Cost Adjustment		-61,920 kWh	\$0.066489	(\$4,117.00)
CES Adder		-61,920 kWh	\$0.002630	(\$162.85)
		Total Before Taxes		(\$7,383.68)
		Gross Receipt Tax		\$0.00
		Sales Tax		(\$636.85)
		Total for Service Period		(\$8,020.53)

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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Account Number 519913
Tiffany & Co
Invoice Number 358972
Billing Date March 06, 2007
Amount Due this month (\$51,864.13)
Remit By April 02, 2007

Message Center

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Account Summary		
<u>Supply Charges</u>		
02/21/2007	Prior Balance	(\$53,099.84)
02/22/2007	Late Payment Charge Reversal	(\$333.16)
03/06/2007	Current Charges	\$1,568.87
Sub-total		
Total Amount Due		(\$51,864.13)

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY		Charges by Service Location					
Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd		Manhasset	NY	11030	
<u>Electricity</u>							
Bill Period From	To	Usage	Amount	GR Tax	Sales Tax	Total	
09/21/2006	09/27/2006	12,240	\$1,444.30		\$124.57	\$1,568.87	
09/20/2006	09/21/2006					\$0.00	
09/19/2006	09/20/2006					\$0.00	
		12,240	\$1,444.30		\$124.57	\$1,568.87	

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701 Westchester Avenue
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ConEdison Solutions Account No	519913
Amount Due by	04/02/2007 (\$51,864.13)
Amount Enclosed \$	

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 358972

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Tiffany & Co
Invoice No 358972

Date 03/06/2007 5:00:06 PM
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BILLING DETAIL Charges

Service Period from 09/21/2006 to 09/27/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	12,240 kWh	\$0.048879	\$598.28
Fuel and Purchased Power Cost Adjustment	12,240 kWh	\$0.066489	\$813.83
CES Adder	12,240 kWh	\$0.002630	\$32.19
Total Before Taxes		<u>\$1,444.30</u>	
Gross Receipt Tax		<u>\$0.00</u>	
Sales Tax		<u>\$124.57</u>	
Total for Service Period			<u>\$1,568.87</u>

Service Period from 09/20/2006 to 09/21/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes		<u>\$0.00</u>	
Gross Receipt Tax		<u>\$0.00</u>	
Sales Tax		<u>\$0.00</u>	
Total for Service Period			<u>\$0.00</u>

Service Period from 09/19/2006 to 09/20/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	0 kWh	#Num!	\$0.00
Fuel and Purchased Power Cost Adjustment	0 kWh	#Num!	\$0.00
CES Adder	0 kWh	#Num!	\$0.00
Total Before Taxes		<u>\$0.00</u>	
Gross Receipt Tax		<u>\$0.00</u>	
Sales Tax		<u>\$0.00</u>	
Total for Service Period			<u>\$0.00</u>



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White Plains, New York 10604

Message Center

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Account Number 519913
Tiffany & Co
Invoice Number 367455
Billing Date March 29, 2007
Amount Due this month (\$48,784.74)
Remit By April 23, 2007

Account Summary		
<u>Supply Charges</u>		
03/06/2007	Prior Balance	(\$51,864.13)
03/29/2007	Current Charges	\$3,079.39
Sub-total		
Total Amount Due		(\$48,784.74)

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd		Manhasset	NY	11030	
<u>Electricity</u>							
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
12/27/2006	01/25/2007	27,480	\$2,834.88	\$244.51	\$3,079.39		
		<u>27,480</u>	<u>\$2,834.88</u>	<u>\$244.51</u>	<u>\$3,079.39</u>		

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701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/23/2007 (\$48,784.74)
Amount Enclosed \$	

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 367455



Tiffany & Co
Invoice No 367455

Date 03/29/2007 5:13:43 PM
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BILLING DETAIL Charges

Service Period from 12/27/2006 to 01/25/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA2865

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	27,480 kWh	\$0.042066	\$1,155.97
Fuel and Purchased Power Cost Adjustment	27,480 kWh	\$0.058466	\$1,606.64
CES Adder	27,480 kWh	\$0.002630	\$72.27
Total Before Taxes		\$2,834.88	
Gross Receipt Tax		\$0.00	
Sales Tax		\$244.51	
Total for Service Period			\$3,079.39



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White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number	519913
Tiffany & Co	
Invoice Number	369543
Billing Date	April 03, 2007
Amount Due this month	(\$45,272.58)
Remit By	April 30, 2007

Contacting Us...

Your Customer Service Representative
Ken Dickey at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY Charges by Service Location

Delivery Co.	Account Number	Service Location		Manhasset	NY	11030
5307222205	Tiffany & Co	1980 Northern Blvd				
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
01/25/2007	02/27/2007	32,400	\$3,233.29		\$278.87	\$3,512.16
		<u>32,400</u>	<u>\$3,233.29</u>		<u>\$278.87</u>	<u>\$3,512.16</u>

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701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/30/2007
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 369543



Tiffany & Co
Invoice No 369543

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BILLING DETAIL Charges

Service Period from 01/26/2007 to 02/27/2007

Delivery Co. Acct #: 5307222205

Service To: Tiffany & Co

Service Class: LIPA285S

1980 Northern Blvd

Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	32,400 kWh	\$0.041867	\$1,356.50
Fuel and Purchased Power Cost Adjustment	32,400 kWh	\$0.065296	\$1,791.58
CES Adder	32,400 kWh	\$0.002630	\$85.21
Total Before Taxes			\$3,233.29
Gross Receipt Tax			\$0.00
Sales Tax			\$278.87
Total for Service Period			\$3,512.16



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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number	519913
Tiffany & Co	
Invoice Number	370536
Billing Date	April 05, 2007
Amount Due this month	(\$42,212.09)
Remit By	April 30, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

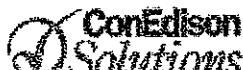
Web Site

www.conedsolutions.com

BILLING SUMMARY Charges by Service Location

Delivery Co.	Account Number	Service Location		Manhasset	NY	11030
5307222205	Tiffany & Co	1980 Northern Blvd				
<u>Electricity</u>						
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
02/27/2007	03/27/2007	28,440	\$2,817.48	\$243.01	\$3,060.49	
		<u>28,440</u>	<u>\$2,817.48</u>	<u>\$243.01</u>	<u>\$3,060.49</u>	

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701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	04/30/2007
Amount Enclosed \$	(\$42,212.09)

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 370536



Tiffany & Co
Invoice No 370536

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Date 04/05/2007 4:15:28 PM

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BILLING DETAIL Charges

Service Period from 02/27/2007 to 03/27/2007

Delivery Co. Acct #: 5307222205

Service To Tiffany & Co

Service Class LIPA285S

1980 Northern Blvd

Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,440 kWh	\$0.041846	\$1,190.09
Fuel and Purchased Power Cost Adjustment	28,440 kWh	\$0.054592	\$1,552.60
CES Adder	28,440 kWh	\$0.002630	\$74.80
		Total Before Taxes	\$2,817.48
		Gross Receipt Tax	\$0.00
		Sales Tax	\$243.01
			<hr/>
		Total for Service Period	\$3,060.49



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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number	519913
	Tiffany & Co
Invoice Number	381370
Billing Date	May 06, 2007
Amount Due this month	(\$38,539.07)
Remit By	May 31, 2007

Account Summary

Supply Charges		
04/05/2007	Prior Balance	(\$42,212.09)
05/06/2007	Current Charges	\$3,673.02
		Sub-total
		Total Amount Due (\$38,539.07)

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co				
<u>Electricity</u>					
<u>Bill Period From</u> 03/27/2007	<u>To</u> 04/26/2007	<u>Usage</u> 34,200	<u>Amount</u> \$3,381.37	<u>GR Tax</u> \$291.65	<u>Total</u> \$3,673.02
		<u>34,200</u>	<u>\$3,381.37</u>	<u>\$291.65</u>	<u>\$3,673.02</u>

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701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	05/31/2007 (\$38,539.07)
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 381370



Tiffany & Co
Invoice No 381370

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Date 05/06/2007 3:30:21 PM
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BILLING DETAIL Charges

Service Period from 03/27/2007 to 04/26/2007

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	34,200 kWh	\$0.041648	\$1,424.38
Fuel and Purchased Power Cost Adjustment	34,200 kWh	\$0.054592	\$1,867.05
CES Adder	34,200 kWh	\$0.002630	\$89.95
		Total Before Taxes	\$3,381.37
		Gross Receipt Tax	\$0.00
		Sales Tax	\$291.65
		Total for Service Period	\$3,673.02



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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number	519913
Tiffany & Co	
Invoice Number	393973
Billing Date	June 10, 2007
Amount Due this month	(\$33,808.06)
Remit By	July 05, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

Account Summary		
Supply Charges		
05/06/2007	Prior Balance	(\$38,539.07)
06/10/2007	Current Charges	\$4,731.01
Sub-total		
Total Amount Due		(\$33,808.06)

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co					
<u>Electricity</u>						
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
04/26/2007	05/29/2007	44,040	\$4,355.36	\$375.65	\$4,731.01	
		<u>44,040</u>	<u>\$4,355.36</u>	<u>\$375.65</u>	<u>\$4,731.01</u>	

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701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	07/05/2007
Amount Enclosed \$	

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 393973



Tiffany & Co
Invoice No 393973

0000039

Date 06/10/2007 4:41:57 PM
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BILLING DETAIL Charges

Service Period from 04/26/2007 to 05/29/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	44,040 kWh	\$0.041674	\$1,835.30
Fuel and Purchased Power Cost Adjustment	44,040 kWh	\$0.054592	\$2,404.23
CES Adder	44,040 kWh	\$0.002630	\$115.83
	Total Before Taxes		\$4,355.36
	Gross Receipt Tax		\$0.00
	Sales Tax		\$375.65
	Total for Service Period		\$4,731.01



0000040

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Message Center

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Account Number	519913
Tiffany & Co	
Invoice Number	409376
Billing Date	July 22, 2007
Amount Due this month	(\$33,367.94)
Remit By	August 16, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

Account Summary		
Supply Charges		
06/10/2007	Prior Balance	(\$33,808.06)
07/22/2007	Current Charges	\$440.12
		Sub-total
		Total Amount Due (\$33,367.94)

BILLING SUMMARY*Charges by Service Location*

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co	<u>Electricity</u>			
<u>Bill Period :From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Total</u>
05/29/2007	05/31/2007	4,080	\$405.17	\$34.95	\$440.12
		<u>4,080</u>	<u>\$405.17</u>	<u>\$34.95</u>	<u>\$440.12</u>

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ConEdison Solutions Account No	519913
Amount Due by	08/16/2007 (\$33,367.94)
Amount Enclosed \$	



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Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 409376



Tiffany & Co
Invoice No 409376

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Date 07/22/2007 8:51:26 PM
Page 2

BILLING DETAIL Charges

Service Period from 05/29/2007 to 05/31/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,080 kWh	\$0.042085	\$171.71
Fuel and Purchased Power Cost Adjustment	4,080 kWh	\$0.054592	\$222.74
CES Adder	4,080 kWh	\$0.002630	\$10.73
Total Before Taxes			\$405.17
Gross Receipt Tax			\$0.00
Sales Tax			\$34.95
Total for Service Period			\$440.12



0000042

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Message Center

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Account Number	519913
	Tiffany & Co
Invoice Number	410830
Billing Date	July 28, 2007
Amount Due this month	(\$29,069.68)
Remit By	August 20, 2007

Account Summary

Supply Charges

07/22/2007	Prior Balance	(\$33,367.94)
07/26/2007	Current Charges	\$4,298.26
		Sub-total
		Total Amount Due
		(\$29,069.68)

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location					
5307222205	Tiffany & Co	1980 Northern Blvd		Manhasset	NY	11030	
<u>Electricity</u>							
<u>Bill Period From</u>		<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
05/31/2007		06/26/2007	37,680	\$3,956.97	\$341.29	\$4,298.26	
			37,680	\$3,956.97	\$341.29	\$4,298.26	

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	08/20/2007 (\$29,069.68)
Amount Enclosed \$	

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Suite 300 East
White Plains, NY 10604

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 410830



Tiffany & Co
Invoice No 410830

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Date 07/26/2007 8:56:31 AM
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BILLING DETAIL Charges

Service Period from 05/31/2007 to 06/26/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	37,680 kWh	\$0.047793	\$1,800.84
Fuel and Purchased Power Cost Adjustment	37,680 kWh	\$0.054592	\$2,057.03
CES Adder	37,680 kWh	\$0.002630	\$99.10
		Total Before Taxes	\$3,956.97
		Gross Receipt Tax	\$0.00
		Sales Tax	\$341.29
		Total for Service Period	\$4,298.26



0000044

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Message Center

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Account Number	519913
Tiffany & Co	
Invoice Number	412050
Billing Date	July 29, 2007
Amount Due this month	(\$24,107.66)
Remit By	August 23, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co	Electricity			
<u>Bill Period From</u>					
06/26/2007	To	Usage	Amount	GR Tax	Sales Tax
	07/25/2007	43,320	\$4,568.02	\$394.00	\$4,962.02
		43,320	\$4,568.02	\$394.00	\$4,962.02

Please return this portion with a check or money order payable to ConEdison Solutions


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ConEdison Solutions Account No	519913
Amount Due by	08/23/2007 (\$24,107.66)
Amount Enclosed \$	

Remit to:

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Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 412050



Tiffany & Co
Invoice No. 412050

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Page 2

BILLING DETAIL Charges

Service Period from 06/26/2007 to 07/25/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	43,320 kWh	\$0.048226	\$2,089.16
Fuel and Purchased Power Cost Adjustment	43,320 kWh	\$0.054592	\$2,364.93
CES Adder	43,320 kWh	\$0.002630	\$113.93
		Total Before Taxes	\$4,568.02
		Gross Receipt Tax	\$0.00
		Sales Tax	\$394.00
		Total for Service Period	\$4,962.02



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Message Center

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Account Number 519913
Tiffany & Co
Invoice Number 424987
Billing Date September 03, 2007
Amount Due this month (\$18,201.12)
Remit By September 28, 2007

Account Summary		
Supply Charges		
07/29/2007	Prior Balance	(\$24,107.66)
09/03/2007	Current Charges	\$5,906.54
Sub-total		
Total Amount Due		(\$18,201.12)

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co					
			<u>Electricity</u>			
<u>Bill Period :From</u>		<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>
07/25/2007		08/28/2007	51,600	\$5,437.56	\$468.98	\$5,906.54
			<u>51,600</u>	<u>\$5,437.56</u>	<u>\$468.98</u>	<u>\$5,906.54</u>

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	09/28/2007 (\$18,201.12)
Amount Enclosed \$	



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Remit to:

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Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 424987



Tiffany & Co
Invoice No 424987

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BILLING DETAIL Charges

Service Period from 07/25/2007 to 08/28/2007

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	51,600 kWh	\$0.048157	\$2,484.90
Fuel and Purchased Power Cost Adjustment	51,600 kWh	\$0.054592	\$2,816.95
CES Adder	51,600 kWh	\$0.002630	\$135.71
Total Before Taxes		\$5,437.56	
Gross Receipt Tax		\$0.00	
Sales Tax		\$468.98	
Total for Service Period			\$5,906.54



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Account Number 519913
Tiffany & Co
Invoice Number 436953
Billing Date October 01, 2007
Amount Due this month (\$13,749.32)
Remit By October 26, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site
www.conedsolutions.com

Account Summary		
Supply Charges		
09/03/2007	Prior Balance	(\$18,201.12)
10/01/2007	Current Charges	\$4,451.80
Sub-total		
Total Amount Due		(\$13,749.32)

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co	Electricity			
<u>Bill Period From</u>					
08/28/2007	To	Usage	Amount	GR Tax	Total
	09/26/2007	38,760	\$4,098.32	\$353.48	\$4,451.80
		38,760	\$4,098.32	\$353.48	\$4,451.80

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	10/26/2007 (\$13,749.32)
Amount Enclosed \$	

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Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 436953



Tiffany & Co
Invoice No 436953

0000049

Date 10/01/2007 6:05:44 PM
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BILLING DETAIL Charges

Service Period from 08/28/2007 to 09/26/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	38,760 kWh	\$0.048514	\$1,880.40
Fuel and Purchased Power Cost Adjustment	38,760 kWh	\$0.054592	\$2,115.99
CES Adder	38,760 kWh	\$0.002630	\$101.94
		Total Before Taxes	\$4,098.32
		Gross Receipt Tax	\$0.00
		Sales Tax	\$353.48
		Total for Service Period	\$4,451.80



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Account Number	519913
	Tiffany & Co
Invoice Number	447227
Billing Date	October 26, 2007
Amount Due this month	(\$13,078.49)
Remit By	November 22, 2007

Account Summary		
Supply Charges		
10/01/2007	Prior Balance	(\$13,749.32)
10/28/2007	Current Charges	\$670.83
Sub-total		
Total Amount Due		(\$13,078.49)

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	1980 Northern Blvd	Manhasset	NY	11030
5307222205	Tiffany & Co	<u>Electricity</u>			
		Bill Period :From 09/26/2007	To 09/30/2007	Usage 5,880	Amount \$617.57
				GR Tax \$53.26	Sales Tax \$670.83
				<u>5,880</u> <u>\$617.57</u>	<u>\$53.26</u> <u>\$670.83</u>

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	11/22/2007 (\$13,078.49)
Amount Enclosed \$	



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ConEdison Solutions
PO Box 223246
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Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 447227



Tiffany & Co
Invoice No 447227

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Date 10/28/2007 8:47:28 PM
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BILLING DETAIL Charges

Service Period from 09/26/2007 to 09/30/2007

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	5,880 kWh	\$0.047806	\$281.10
Fuel and Purchased Power Cost Adjustment	5,880 kWh	\$0.054592	\$321.00
CES Adder	5,880 kWh	\$0.002630	\$15.46
		Total Before Taxes	\$617.57
		Gross Receipt Tax	\$0.00
		Sales Tax	\$53.26
		Total for Service Period	\$670.83



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Account Number 519913
Tiffany & Co
Invoice Number 448972
Billing Date October 31, 2007
Amount Due this month (\$9,961.60)
Remit By November 26, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location	Manhasset	NY	11030
5307222205	Tiffany & Co 1980 Northern Blvd Electricity			
<hr/>				
Bill Period From	To	Usage	GR Tax	Total
09/30/2007	10/24/2007	28,920	\$2,869.40	\$3,116.89
		<u>28,920</u>	<u>\$2,869.40</u>	<u>\$3,116.89</u>

Please return this portion with a check or money order payable to ConEdison Solutions

ConEdison Solutions Account No	519913
Amount Due by	11/26/2007 (\$9,961.60)
Amount Enclosed \$	

ConEdison Solutions
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White Plains, NY 10604

Remit to:

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Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 448972



Tiffany & Co
Invoice No. 448972

0000053

Date 10/31/2007 6:30:34 PM
Page 2

BILLING DETAIL Charges

Service Period from 09/30/2007 to 10/24/2007

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.041997	\$1,214.54
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.054592	\$1,578.80
CES Adder	28,920 kWh	\$0.002630	\$76.06
		Total Before Taxes	\$2,869.40
		Gross Receipt Tax	\$0.00
		Sales Tax	\$247.49
		Total for Service Period	\$3,116.89



0000054

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Message Center

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Account Number	519913
	Tiffany & Co
Invoice Number	460598
Billing Date	December 02, 2007
Amount Due this month	(\$6,136.16)
Remit By	December 27, 2007

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site
www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co. Account Number	Service Location						
5307222205	Tiffany & Co	1880 Northern Blvd		Manhasset	NY	11030	
<u>Electricity</u>							
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>	
10/24/2007	11/27/2007	35,520	\$3,521.69	\$303.75	\$3,825.44		
		<u>35,520</u>	<u>\$3,521.69</u>	<u>\$303.75</u>	<u>\$3,825.44</u>		

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ConEdison Solutions Account No	519913
Amount Due by	12/27/2007
Amount Enclosed \$	

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 460598



Tiffany & Co
Invoice No 460598

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Date 12/02/2007 2:41:07 PM
Page 2

BILLING DETAIL Charges

Service Period from 10/24/2007 to 11/27/2007

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,520 kWh	\$0.041925	\$1,489.16
Fuel and Purchased Power Cost Adjustment	35,520 kWh	\$0.054592	\$1,939.11
CES Adder	35,520 kWh	\$0.002630	\$93.42
		Total Before Taxes	\$3,521.69
		Gross Receipt Tax	\$0.00
		Sales Tax	\$303.75
		Total for Service Period	\$3,825.44



0000024

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Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Account Number 519913
Tiffany & Co
Invoice Number 462676
Billing Date December 06, 2007
Amount Due this month \$5,092.88
Remit By December 31, 2007

Account Summary

Supply Charges

12/02/2007	Prior Balance	(\$6,136.16)
12/06/2007	Current Charges	\$11,229.04
Sub-total		
Total Amount Due		\$5,092.88

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location		Manhasset	NY	11030
5307222205	Tiffany & Co	1980 Northern Blvd				
<u>Electricity</u>						
Bill Period From	To	Usage	Amount	GR Tax	Sales Tax	Total
11/22/2006	12/27/2006	35,160	\$3,637.03	\$313.70	\$3,950.73	
10/26/2006	11/22/2006	28,920	\$2,987.04	\$257.63	\$3,244.67	
09/30/2006	10/26/2006	29,160	\$3,141.94	\$270.99	\$3,412.93	
09/27/2006	09/30/2006	4,800	\$571.42	\$49.29	\$620.71	
		<u>98,040</u>	<u>\$10,337.43</u>	<u>\$891.61</u>	<u>\$11,229.04</u>	

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	12/31/2007
Amount Enclosed \$	\$5,092.88

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

Tiffany & Co
15 Sylvan Way
Attn: Eric Ziegler
Parsippany, NJ 07054

InvoiceID: 462676



Tiffany & Co
Invoice No 462676

0000025

Date 12/06/2007 4:19:58 PM
Page 2

BILLING DETAIL Charges

Service Period from 11/22/2006 to 12/27/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	35,160 kWh	\$0.042323	\$1,488.08
Fuel and Purchased Power Cost Adjustment	35,160 kWh	\$0.058489	\$2,056.47
CES Adder	35,160 kWh	\$0.002630	\$92.47
		Total Before Taxes	\$3,637.03
		Gross Receipt Tax	\$0.00
		Sales Tax	\$313.70
		Total for Service Period	\$3,950.73

Service Period from 10/26/2006 to 11/22/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	28,920 kWh	\$0.042167	\$1,219.48
Fuel and Purchased Power Cost Adjustment	28,920 kWh	\$0.058489	\$1,691.50
CES Adder	28,920 kWh	\$0.002630	\$76.06
		Total Before Taxes	\$2,987.04
		Gross Receipt Tax	\$0.00
		Sales Tax	\$257.63
		Total for Service Period	\$3,244.67

Service Period from 09/30/2006 to 10/26/2006

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	29,160 kWh	\$0.042014	\$1,225.13
Fuel and Purchased Power Cost Adjustment	29,160 kWh	\$0.063104	\$1,840.12
CES Adder	29,160 kWh	\$0.002630	\$76.69
		Total Before Taxes	\$3,141.94
		Gross Receipt Tax	\$0.00
		Sales Tax	\$270.99
		Total for Service Period	\$3,412.93



Tiffany & Co
Invoice No 462676

Service Period from 09/27/2006 to 09/30/2006

0000026

Date 12/06/2007 4:19:58 PM

Page 3

Delivery Co. Acct #: 5307222205
Service Class LIPA285S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	4,800 kWh	\$0.049928	\$239.65
Fuel and Purchased Power Cost Adjustment	4,800 kWh	\$0.066489	\$319.15
CES Adder	4,800 kWh	\$0.002630	\$12.62
Total Before Taxes			\$571.42
Gross Receipt Tax			\$0.00
Sales Tax			\$49.29
Total for Service Period			\$620.71

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701 Westchester Avenue
Suite 300 East
White Plains, New York 10604

Message Center

REMIT TO ADDRESS: To avoid late payment charges being assessed to your account, please send all payments to the address printed on the return stub at the bottom of this page or use the enclosed return envelope.

Contacting Us...

**Your Customer Service Representative
Betty Smith at: 1-800-563-4191**

Web Site

BILLING SUMMARY

Charges by Service location

Delivery Co. Account Number		Service Location				
6307222205	Tiffany & Co.		1980 Northern Blvd		Manhasset	NY 11030
			Electricity			
<u>Bill Period From</u>	<u>To</u>	<u>Usage</u>	<u>Amount</u>	<u>GR Tax</u>	<u>Sales Tax</u>	<u>Total</u>
11/27/2007	12/22/2007	27,960	\$2,772.14		\$239.09	\$3,011.23
		27,960	\$2,772.14		\$239.09	\$3,011.23

Please return this portion with a check or money order payable to Conference Services.



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	619913
Amount Due by	01/24/2008
Amount Enclosed \$	\$8,104.11

Remit to:

ConEdison Solutions
PO Box 223246
Pittsburgh, PA 15251-2246

TIFFANY & CO
15 Sylvan Way
ATTN: ERIC ZIEGLER
PARSIPPANY NJ 07054

InvoiceID: 471746



Tiffany & Co
Invoice No 471746

Date 12/30/2007 4:37:26 PM

Page 2

BILLING DETAIL Charges

Service Period from 11/27/2007 to 12/22/2007

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	27,960 kWh	\$0.041924	\$1,172.21
Fuel and Purchased Power Cost Adjustment	27,960 kWh	\$0.054592	\$1,526.39
CES Adder	27,960 kWh	\$0.002630	\$73.53
Total Before Taxes		\$2,772.14	
Gross Receipt Tax		\$0.00	
Sales Tax		\$239.09	
Total for Service Period			\$3,011.23



Tiffany & Co
Invoice No 483455

Date 01/30/2008 6:35:01 PM

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BILLING DETAIL Charges

Service Period from 12/22/2007 to 01/24/2008

Delivery Co. Acct #: 5307222205
Service Class: LIPA285S

Service To: Tiffany & Co
1880 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	34,320 kWh	\$0.041753	\$1,432.96
Fuel and Purchased Power Cost Adjustment	34,320 kWh	\$0.057426	\$1,970.67
CES Adder	34,320 kWh	\$0.002630	\$90.26
Total Before Taxes		\$3,494.88	
Gross Receipt Tax		\$0.00	
Sales Tax		\$301.37	
Total for Service Period			\$3,795.45

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White Plains, New York 10604

Message Center

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Account Number 519913
Tiffany & Co
Invoice Number 497616
Billing Date March 02, 2008
Amount Due this month \$3,677.63
Remit By March 27, 2008

Account Summary

Supply Charges		
01/30/2008	Prior Balance	\$3,785.45
02/21/2008	Payment Received	(\$3,785.45)
03/02/2008	Current Charges	\$3,677.63
Sub-total		
Total Amount Due		\$3,677.63

Contacting Us...

Your Customer Service Representative
Betty Smith at: 1-800-563-4191 Ext. 4

Web Site

www.conedsolutions.com

BILLING SUMMARY

Charges by Service Location

Delivery Co.	Account Number	Service Location	1880 Northern Blvd	Manhasset	NY	11030
6307222205	Tiffany & Co					
<u>Electricity</u>						
Bill Period From:	To:	Usage	Amount	GR Tax	Sales Tax	Total
01/24/2008	02/26/2008	32,880	\$3,385.62		\$292.01	\$3,677.63
		32,880	\$3,385.62		\$292.01	\$3,677.63

Please return this portion with a check or money order payable to ConEdison Solutions



701 Westchester Avenue
Suite 300 East
White Plains, NY 10604

ConEdison Solutions Account No	519913
Amount Due by	03/27/2008
Amount Enclosed \$	\$3,677.63

Remit to:

ConEdison Solutions

PO Box 223246
Pittsburgh, PA 15251-2246

TIFFANY & CO
15 Sylvan Way
ATTN: ERIC ZIEGLER
PARSIPPANY NJ 07054

InvoiceID: 497616



Tiffany & Co
Invoice No 497616

Date 03/02/2008 8:12:33 PM

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BILLING DETAIL Charges

Service Period from 01/24/2008 to 02/26/2008

Delivery Co. Acct #: 6307222205
Service Class LIPA265S

Service To Tiffany & Co
1980 Northern Blvd
Manhasset, NY 11030

Description	Quantity	Unit Price	Total Price
LIPA Bill Credit	32,880 kWh	\$0.041850	\$1,376.03
Fuel and Purchased Power Cost Adjustment	32,880 kWh	\$0.058489	\$1,923.12
CES Adder	32,880 kWh	\$0.002630	\$86.47
Total Before Taxes			\$3,385.62
Gross Receipt Tax			\$0.00
Sales Tax			\$292.01
Total for Service Period			\$3,677.63